



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

JUN 25 2014

REPLY TO THE ATTENTION OF:
MCC-10J

J. D. Campbell, SuITRAC Program Manager
SuITRAC JV
1 South Wacker Drive, Suite 3700
Chicago, IL 60606

Subject: Contract Number: EP-S5-06-02
Work Assignment Number: 196-RARA-B5Y7, Rev. 1

Dear Mr. Campbell:

Enclosed you will find one copy of a work assignment form for the above referenced work assignment. Please acknowledge receipt and acceptance of this work assignment by signing and returning a copy of this letter.

If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 353-1173.

Sincerely,

A handwritten signature in black ink, appearing to read "Parveen K. Vij", is written over the typed name and title.

Parveen K. Vij
Contracting Officer

Enclosures

Acknowledgement and Acceptance:

Name

Title

Date



United States Environmental Protection Agency
Washington, DC 20460

Work Assignment

Work Assignment Number

196-RARA-B5Y7

☐ Other ☒ Amendment Number:
000001

Contract Number

EP-S5-06-02

Contract Period 06/29/2006 To 06/28/2016

Base Option Period Number 1

Title of Work Assignment/SF Site Name

Eagle Zinc

Contractor

SULTRAC, JV

Specify Section and paragraph of Contract SOW

RA

Purpose:

☐

Work Assignment

☐

Work Assignment Close-Out

☒

Work Assignment Amendment

☐

Incremental Funding

☐

Work Plan Approval

Period of Performance

From 06/29/2011 To 09/30/2015

Comments:

This action changes the COR from Jennifer Cheever to Nefertiti DiCosmo for this RA work assignment at the Eagle Zinc Site located Hillsboro, Illinois. The contractor is not to exceed the expenditure limits of 200 LOE and \$20,000 dollars without the approval of the Contracting Officer. This site has been designated as OUI.

☐ Superfund

Accounting and Appropriations Data

☒ Non-Superfund

SFO
(Max 2)

☐

Note: To report additional accounting and appropriations data use EPA Form 1900-69A.

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1										
2										
3										
4										
5										

Authorized Work Assignment Ceiling

Contract Period: 06/29/2006 To 06/28/2016 Cost/Fee: LOE: 200

This Action: 0

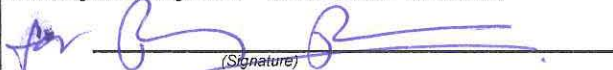
Total: 200

Work Plan / Cost Estimate Approvals

Contractor WP Dated: Cost/Fee: LOE:

Cumulative Approved: Cost/Fee: LOE:

Work Assignment Manager Name Nefertiti DiCosmo


(Signature)

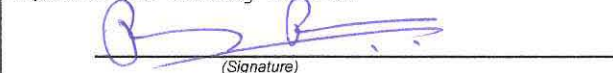
6/25/14
(Date)

Branch/Mail Code:

Phone Number 312-886-6148

FAX Number:

Project Officer Name Pankaj Parikh


(Signature)

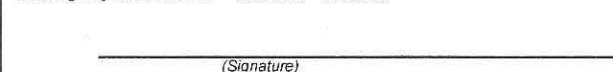
6/25/14
(Date)

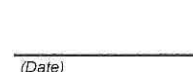
Branch/Mail Code:

Phone Number: 312-886-6707

FAX Number: 312-692-2982

Other Agency Official Name Donna Plumb


(Signature)

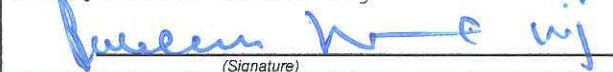

(Date)

Branch/Mail Code:

Phone Number: 312-353-1612

FAX Number:

Contracting Official Name Parveen Vij


(Signature)

6/25/14
(Date)

Branch/Mail Code:

Phone Number: 312-353-1173

FAX Number: